		DORAL BUY	ONE CA	RTON GET	5 PACK	S FREE / :	<u>#701646</u>
		DIRECT ACCOUNT PACK TAIL DISTRIBUTION DATE				AGER 2 WEEKS AF	=TER
DIV	SIS#	ACCOUNT NAME	NUMBER OF LIVE CARTONS	TOTAL #/ 12M CASES ORDERED TO PACK PROMOTION (4 STYLES: LT 100/ FF 100 / LT MEN 100/ ULT LT 100)	PACKING PAYMENT (\$9 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 8/25/97
R. TA	NCHYK				Ì		
1638	091800	CAPITAL CANDY	540	9 /	\$81.00	MGR/ _X_ACCT	SHIPPED: (Y / N)
1623	315288	DOWLINGS INC.	300	5	\$45.00	✓ MGR/ ✓ ACCT	SHIPPED: (Y / N)
1623	211050	J. GALANES	30Ö	5 🗸	\$45.00	NOT UNCLUD	ED THIS PROMOTION
1638	281200	HIBBERT & MCGEE	300	5 /	\$45.00	MGR/ ★ ACCT	SHIPPED: (Y / N)
1638	204600	SAM FRANK	1260	21	\$189.00	MGR/ ACCT	SHIPPED: (Y / N)
1623	194040	FINKLE (Handled by S/R 162303)	300	5	\$45.00	MGR/	SHIPPED: (Y/N)
1623	356150	LAVIN (Handled by S/R 162301)	300	5 V	\$45.00	<u> </u>	SHIPPED: (Y / N)
	W.Jg F	Topograms to the second	Titles of the	processing a company of		And Company and Addition	
	TTLE	•			, 		i
1638	396640	MANCHESTER TOBACCO	780	13	\$117.00	MGR/	SHIPPED: (Y / N)
1638	462720	N.H. ТОВАССО	900	15	\$135.00 -/	<u></u> ✓ MGR/ACCT	SHIPPED: (Y / N)
1638	648240	TBI CORPORATION	840	14	\$126.00	X_MGR/ ACCT	SHIPPED: (Y / N)
	HWALM		In November 1987				The state of the s
1622	278580	HERKIMER WHOLE.	300	5	\$45.00	<u>≻</u> mgr/ acct	SHIPPED: (Y / N)

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

ACCOUNT NUMBER: 396640

VOUCHER NUMBER: 15371529

DATE WRITTEN: 09/25/97

STATUS: PAID

AMOUNT PAID:

117.00

MANCHESTER TOBACCO

64 GRANITE ST

MANCHESTER , NH 3101

SEND CHECK TO: ROU

DESCRIPTION

UNITS

AMOUNT

'97 VAP SHIPPING

13.00

117.00

EXPLANATION: DORAL 5 PK CTN PROMO 701646 - HB

ACCOUNT NUMBER: 462720

VOUCHER NUMBER: 15371531

DATE WRITTEN: 09/25/97

N H TOBACO CORP

130 NORTHEASTERN BLV

NASHUA , NH 3062

STATUS: PAID

AMOUNT PAID:

135.00

SEND CHECK TO: ROU

DESCRIPTION

UNITS

AMOUNT

'97 VAP SHIPPING

15.00

135.00

EXPLANATION: DORAL 5 PK CTN PROMO 701646 - HB

GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT

09/25/97

ACCOUNT NUMBER: 648240

VOUCHER NUMBER: 15371533

DATE WRITTEN: 09/25/97

TBI CORPORATION 700 E INDUSTRIAL PAR

MANCHESTER , NH 3109

STATUS: PAID

AMOUNT PAID:

126.00

SEND CHECK TO: ROU

DESCRIPTION

UNITS

AMOUNT

'97 VAP SHIPPING

14,00

126,00

EXPLANATION: DORAL 5 PK CTN PROMO 701646 - HB

		DIRECT ACCOUNT PACK FAIL DISTRIBUTION DATE		MS NOT FAXED TO R		IGER 2 WEEKS AF	TER
DIV	SIS#	ACCOUNT NAME	NUMBER OF LIVE CARTONS	TOTAL #/ 12M CASES ORDERED TO PACK PROMOTION (4 STYLES: LT 100/ FF 100 / LT MEN 100/ ULT LT 100)	PACKING PAYMENT (\$9 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 8/25/97
R. TA	NCHYK					! !	
1638	091800	CAPITAL CANDY	540	9	\$81.00	MGR/	SHIPPED: (Y / N)
1623	315288	DOWLINGS INC.	300	5	\$45.00	<u>→</u> MGR/ × ACCT	SHIPPED: (Y / N)
1623	211050	J. GALANES	300	5 🗸	\$45.00	NOT INCLUD	ED THIS PROMOTION
1638	281200	HIBBERT & MCGEE	300	5 🗸	\$45.00	MGR/ <u></u> ★_ACCT	SHIPPED: (Y / N)
1638	204600	SAM FRANK	1260	21	\$189.00	MGR/ ACCT	SHIPPED: (Y / N)
1623	194040	FINKLE (Handled by S/R 162303)	300	5 0	\$45.00	MGR/	SHIPPED: (Y / N)
1623	356150	LAVIN (Handled by S/R 162301)	300	5 🗸	\$45.00	✓ MGR/ ACCT	SHIPPED: (Y / N)
		AND THE CONTRACTOR OF THE CONT		*** *** **** *************************	in one ser	to the contract of the contrac	and the second of the second o
H. BA 1638	396640	MANCHESTER TOBACCO	780	13	\$117.00	∭MGR/ ACCT	SHIPPED: (Y / N)
1638	462720	N.H. TOBACCO	900	15	\$135.00	<u></u> ★ MGR/	SHIPPED: (Y / N)
1638	648240	TBI CORPORATION	840	14	\$126.00	MGR/	SHIPPED: (Y / N)
	ANDRES (AND LINAVA I RA		- 11 g <u>2</u> - 25	្រុះក្រុងប្រជាជាធ្វើ នៅ (១) និង (១) និ	in the second	The second secon	
5. SC 1622	278580	HERKIMER WHOLE.	300	5	\$45.00	<u>≻</u> mgr/	SHIPPED: (Y / N)

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

45.00

VOUCHER NUMBER: 15371528 DATE WRITTEN: 09/25/97 STATUS: PAID AMOUNT PAID:

LAVIN CANDY COMPANY 4989 S CATHERINE ST PLATTSBURGH , NY 12901

SEND CHECK TO: ROU

DESCRIPTION

UNITS

AMOUNT

'97 VAP SHIPPING

ACCOUNT NUMBER: 356150

5.00

45.00

EXPLANATION: DORAL 5 PK CTN PROMO 701646 - 162301

		DORAL BUY	ONE CA	RTON GET	<u>5 PACK</u>	S FREE / :	#701646
		DIRECT ACCOUNT PACK TAIL DISTRIBUTION DATE				GER 2 WEEKS AI	FTER
DIV	SIS#	ACCOUNT NAME			PACKING PAYMENT (\$9 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 8/25/97
R. TA	NCHYK					!	
1638	091800	CAPITAL CANDY	540	9	\$81.00	MGR/ <u></u> ★_ACCT	SHIPPED: (Y / N)
1623	315288	DOWLINGS INC.	300	5	\$45.00	→ MGR/ → ACCT	SHIPPED: (Y / N)
1623	211050	J. GALANES	300	5 🗸	\$45.00	X. Acc+	ED THIS PROMOTION
1638	281200	HIBBERT & MCGEE	300	5 🗸	\$45.00	MGR/	SHIPPED: (Y / N)
1638	204600	SAM FRANK	1260	21	\$189.00	MGR/	SHIPPED: (Y / N)
73.5 1623	194040	FINKLE (Handled by S/R 162303)	300	5	\$45.00	MGR/	াংটো নিয়েক কেনিগেক্সেন্স SHIPPED: (Y / N)
1623	356150	LAVIN (Handled by S/R 162301)	300	5 🗸	\$45.00	× MGR/ ACCT	SHIPPED: (Y / N)
	<u> </u>	The manager of the second	THE STATE OF THE S		Same of the said		A THE RESERVE TO SERVE THE PROPERTY OF THE PRO
	TTLE	•			1		•
1638	396640	MANCHESTER TOBACCO	780	13	\$117.00	MGR/	SHIPPED: (Y / N)
1638	462720	N.H. TOBACCO	900	15	\$135.00	MGR/	SHIPPED: (Y / N)
1638	648240	TBI CORPORATION	840	14	\$126.00	<u>X</u> MGR/ ACCT	SHIPPED: (Y / N)
	HWALM	silve of the second of the second	CTERQUE - 78	n sin kumu. L	13. 17.33.3 -		**************************************
1622	278580	HERKIMER WHOLE.	300	5 🗸	\$45.00	× MGR/	SHIPPED: (Y / N)

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

ACCOUNT NUMBER: 194040

FINKLE DIST INC

VOUCHER NUMBER: 15371527 DATE WRITTEN: 09/25/97

ROUTE 30 MAYFIELD , NY 12117

STATUS: PAID

AMOUNT PAID:

45.00

SEND CHECK TO: ROU

DESCRIPTION

UNITS

TRUOMA

'97 VAP SHIPPING

5.00

45.00

EXPLANATION: DORAL 5 PK CTN PROMO 701646 - 162303

		DORAL BUY					
PROM:	HERS FOR I	DIRECT ACCOUNT PACK AIL DISTRIBUTION DATE	FOR ANY FOR	S WILL BE MAILED TO P	O KJK MANA ROU.	GER 2 WEEKS AF	
DIV	SIS#	ACCOUNT NAME	NUMBER OF LIVE CARTONS	TOTAL #/ 12M CASES ORDERED TO PACK PROMOTION (4 STYLES: LT 100/ FF 100 / LT MEN 100/ ULT LT 100)	PACKING PAYMENT	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 8/25/97
₹. TA	NCHYK	-				<u> </u>	
1638	091800	CAPITAL CANDY	540	9	\$81.00	MGR/	SHIPPED: (Y/N)
1623	315288	DOWLINGS INC.	300	5	\$45.00	MGR/	SHIPPED: (Y / N)
1623	211050	J. GALANES	300	5 🗸	\$45.00	NOT MICHUD	ED THIS PROMOTION
1638	281200	HIBBERT & MCGEE	300	5	\$45.00	MGR/	SHIPPED: (Y / N)
1638	204600	SAM FRANK	1260	21	\$189.00	MGR/ ACCT	SHIPPED: (Y / N)
623	194040	FINKLE (Handled by S/R 162303)	300	5	\$45.00	MGR/	SHIPPED: (Y / N)
1623	356150	LAVIN (Handled by S/R 162301)	300	5 🗸	\$45.00	<u></u> ★ MGR/ ACCT	SHIPPED: (Y / N)
	NTTLE		(24)	to arrest of III is a			
1638	396640	MANCHESTER TOBACCO	780	13	\$117.00	MGR/	SHIPPED: (Y / N)
638	462720	N.H. TOBACCO	900	15	\$135.00	<u></u> ✓MGR/ ACCT	SHIPPED: (Y / N)
638	648240	TBI CORPORATION	840	14	\$126.00	MGR/	SHIPPED: (Y / N)
	HWALM			The state of the s		gen sammen en til General skyle skyle 1 september – Visik Statisk en Same 1	A CONTROL OF THE SEC
622	278580	HERKIMER WHOLE.	300	5	\$45.00	<u>≻</u> mgr/ acct	SHIPPED: (Y / N)

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

NUM	/:/V/! /\E!	AIL DISTRIBUTION DATE					
DIV	SIS#	ACCOUNT NAME	NUMBER OF LIVE CARTONS	TOTAL #/ 12M CASES ORDERED TO PACK PROMOTION (4 STYLES: LT 100/ FF 100 / LT MEN 100/ ULT LT 100)	Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 8/25/97
622	468800	NORTH COUNTRY (Handled by S/Rep 162201)	300	5	\$45.00	MGR/ _X_ACCT	SHIPPED: (Y / N)
A ZE	CCA				1		
1626	317880	R L JONES & SONS	300	5	\$45.00	MGR/ ACCT	SHIPPED: (Y/N)
C. Al	ESSAND	a. 15877-43 Ra	0.449' - 10.42 			in i Araba Mara i Mara H	eseria de la Companya
1626	044880	A.D. BEDELL	4020	67 🗸	\$603.00	_X_mgr/ acct	SHIPPED: (Y/N)
1626	026040	M. ATTEA	3300	55	\$495.00	MGR/	SHIPPED: (Y / N)
				्रीयाच्या १००० व्याप्तास्य । स्थापना		्राक्ति गणण अस	e ya a da da
J. MC 622	<u>LEAN</u> _094931	MID-VALLEY	300	5 🗸	\$45.00	<u> </u>	SHIPPED: (Y / N)
1622	761406	KLEIN CANDY	2400	40 🗸	\$360.00	✓ MGR/	SHIPPED: (Y / N)

ACCOUNT NUMBER: 094931 VOUCHER NUMBER: 15371520

DATE WRITTEN: 0:

09/25/97

MID-VALLEY CANDY 900 LILLIBRIDGE ST PECKVILLE , PA 18452

STATUS: PAID

AMOUNT PAID:

45.00

SEND CHECK TO: ROU

DESCRIPTION

UNITS

THUOMA

'97 VAP SHIPPING

5.00

45.00

EXPLANATION: DORAL 5 PK CTN PROMO 701646 - JMC

ACCOUNT NUMBER: 761406 VOUCHER NUMBER: 15371521 DATE WRITTEN: 09/25/97

KLEIN CANDY COMPANY A PA LIMITED PARTNER

P.O.BOX 1450

STATUS: PAID

WILKES BARRE , PA 18703

AMOUNT PAID: 360.00

SEND CHECK TO: ROU

DESCRIPTION

UNITS

AMOUNT

'97 VAP SHIPPING

40.00

360.00

EXPLANATION: DORAL 5 PK CTN PROMO 701646 - JMC

DIV	SIS#	ACCOUNT NAME	NUMBER OF LIVE CARTONS	TOTAL #/ 12M CASES ORDERED TO PACK PROMOTION (4 STYLES: LT 100/ FF 100 / LT MEN 100/	PACKING PAYMENT (\$9 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 8/25/97
1622	468800	NORTH COUNTRY (Handled by S/Rep 162201)	300	5	\$45.00	MGR/ _x_acct	SHIPPED: (Y / N)
A. ZE	317880	R L JONES & SONS	300	5 🗸	\$45.00	MGR/ _x_ACCT	SHIPPED: (Y/N)
	ESSAND	na ikali seb <i>era</i>				The state of the s	To the second results of the second results
1626	044880	A.D. BEDELL	4020	67	\$603.00	X MGR/	SHIPPED: (Y / N)
1626	026040	M. ATTEA	3300	55	\$495.00	MGR/	SHIPPED: (Y / N)
magn - 1-11 11		onner i sakstati Ongo one godo o ogsaksaka kalendari	The state of the s				Anna Carlo
<u>J. Mc</u> 1622	094931	MID-VALLEY	300	5 V	\$45.00	× MGR/ ACCT	SHIPPED: (Y / N)
1622	761406	KLEIN CANDY	2400	40 🗸	\$360.00	✓ MGR/	SHIPPED: (Y/N)

ACCOUNT NUMBER: 044880

A.D. BEDELL

VOUCHER NUMBER: 15371518

PO BOX 349

DATE WRITTEN:

09/25/97

SALAMANCA , NY 14779

STATUS: PAID

AMOUNT PAID:

603.00

SEND CHECK TO: ROU

DESCRIPTION

UNITS

THUOMA

'97 VAP SHIPPING

67.00

603.00

EXPLANATION: DORAL 5 PK CTN PROMO 701646 - CAA

ACCOUNT NUMBER: 026040 VOUCHER NUMBER: 15371519

DATE WRITTEN: 09/25/97

M ATTEA & SONS INC 1509 CLINTON ST BUFFALO , NY 14206

STATUS: PAID

AMOUNT PAID:

495.00

SEND CHECK TO: ROU

DESCRIPTION

UNITS

AMOUNT

'97 VAP SHIPPING

55.00

495.00

EXPLANATION: DORAL 5 PK CTN PROMO 701646 - CAA

PROMO	SIS#	ACCOUNT NAME	NUMBER OF LIVE CARTONS	TOTAL #/ 12M CASES ORDERED TO PACK PROMOTION (4 STYLES: LT 100/ FF 100 / LT MEN 100/ ULT LT 100)	PACKING PAYMENT (\$9 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 8/25/97
1622	:468800	NORTH COUNTRY (Handled by S/Rep 162201)	300	5	\$45.00	MGR/ _X_ACCT	SHIPPED: (Y/N)
A. ZE 1626	. 31788 0	R L JONES & SONS	300	5 /	\$45.00	MGR/ ACCT	SHIPPED: (Y / N)
C. AL 1626	ESSAND 044880		4020	67 🗸	\$603.00	X MGR/	SHIPPED: (Y / N)
1626	026040	M. ATTEA	3300	55	\$495.00	ACCTMGR/	SHIPPED: (Y/N)
J. Mc	LEAN	· · · · · · · · · · · · · · · · · · ·				The second of th	A CONTRACT OF THE PROPERTY OF
1622	094931	MID-VALLEY	300	5 V	\$45.00	<u></u> MGR/ ACCT	SHIPPED: (Y / N)
1622	761406	KLEIN CANDY	2400	40	\$360.00	MGR/	SHIPPED: (Y / N)

DIV	SIS#	ACCOUNT NAME	NUMBER OF LIVE CARTONS	TOTAL #/ 12M CASES ORDERED TO PACK PROMOTION (4 STYLES: LT 100/ FF 100 / LT MEN 100/	PACKING PAYMENT (\$9 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 8/25/97
1622	468800	NORTH COUNTRY (Handled by S/Rep 162201)	300	5	\$45.00	MGR/ _XACCT	SHIPPED: (Y / N)
A. ZE	CCA		1	TAMBUTAN AND TO THE AND	tions in the second	লৈ বিপুল বিশেষ কী হ'ব ল'ং বিষ্ণুলৈ । ব	
<u>M. Z.E.</u> 1626	317880	R L JONES & SONS	300	5 🗸	\$45.00	MGR/ ACCT	SHIPPED: (Y/N)
- ΔΙ	ESSAND	nà sa deilean an daoine agus Da	<u>), </u>				a Py ¥s Serk I
1626	044880	A.D. BEDELL	4020	67	\$603.00	X MGR/	SHIPPED: (Y / N)
1626	026040	M. ATTEA	3300	55	\$495.00	MGR/	SHIPPED: (Y / N)
1 / 3 / 4		AMERICAN STATE OF THE STATE OF	T STATE		A STATE OF THE STA	Control of the second of the second	
J. N.C. 1622	LEAN 094931	MID-VALLEY	300	5 1/	\$45.00	メ MGR/	COURSED, OVIE
	,003001	411D-47477	300	, 3 V	, , , , , ,	ACCT	SHIPPED: (Y/N)
1622	761406	KLEIN CANDY	2400	40	\$360.00	MGR/ ACCT	SHIPPED: (Y / N)

		DORAL BUY	ONE CA	RTON G	ET (5 PACK	S FREE / #	701646
OUCH	IFRS FOR I	DIRECT ACCOUNT PACK	NG PAYMENT	S WILL BE MA	NLED T	O RJR MANA	GER 2 WEEKS AF	TER
ROMO	TION RET	AIL DISTRIBUTION DATE	FOR ANY FOR	RMS NOT FAX	ED TO F	ROU.	!	
DIV	SIS#	ACCOUNT NAME	NUMBER OF LIVE CARTONS	TOTAL #/ CASES ORE TO PACE PROMOTION STYLES: LT 100 / LT ME	DERED K (4 100/ FF N 100/	PACKING PAYMENT (\$9 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 8/25/97
	<u>NCHYK</u>			<u> </u>	/			
638	091800	CAPITAL CANDY	540	9		\$81.00	MGR/	SHIPPED: (Y / N)
1623	315288	DOWLINGS INC.	300	5	/	\$45.00	MGR/ MGR/ ACCT	SHIPPED: (Y / N)
623	211050	J. GALANES	300	5	V	\$45.00	NOT INCLUD	ED THIS PROMOTION
638	281200	HIBBERT & MCGEE	300	5	V	\$45.00	MGR/ _X_ACCT	SHIPPED: (Y / N)
1638	204600	SAM FRANK	1260	21	···	\$189.00	MGR/ ACCT	SHIPPED: (Y/N)
623	194040	FINKLE (Handled by S/R 162303)	300	5		\$45.00	MGR/ ACCT	SHIPPED: (Y / N)
1623	356150	LAVIN (Handled by S/R 162301)	300	5	V	\$45.00	MGR/ ACCT	SHIPPED: (Y / N)
	rier i filologi			e e e e e e e e e e e e e e e e e e e	Triping Spirit			
H. BA 1638	396640	MANCHESTER TOBACCO	780	13		\$117.00	MGR/	SHIPPED: (Y / N)
1638	462720	N.H. TOBACCO	900	15		\$135.00	<u></u> ✓MGR/ ACCT	SHIPPED: (Y / N)
1638	648240	TBI CORPORATION	840	14		\$126.00	MGR/	SHIPPED: (Y / N)
	and and		38.55.00 45.14 8	a reason de la Albert	ALV SKI			THE PART OF THE PA
<u>s. sc</u>	HWALM	·			/			
1622	278580	HERKIMER WHOLE.	300	5	V	\$45.00	<u> </u>	SHIPPED: (Y / N)

FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

Source: https://www.industrydocuments.ucsf.edu/docs/pmgn0000

		DORAL BUY	ONE CA	RTON GET	5 PACK	S FREE / #	<u>701646</u>
/OUC	HERS FOR	DIRECT ACCOUNT PACK	UNG PAYMENT	S WILL BE MAILED T	O RJR MANA	GER 2 WEEKS AF	TER
PROM	OTION RET	AIL DISTRIBUTION DATE	FOR ANY FOR	RMS NOT FAXED TO F	ROU.		
DIV	SIS#	ACCOUNT NAME	NUMBER OF LIVE CARTONS	TOTAL #/ 12M CASES ORDERED TO PACK PROMOTION (4 STYLES: LT 100/ FF 100 / LT MEN 100/ ULT LT 100)	Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 8/25/97
1622	468800	NORTH COUNTRY (Handled by S/Rep 162201)	300	5	\$45.00 :	MGR/ _X_ACCT	SHIPPED: (Y / N)
A. ZE	CCA				TOUR TO THE PARTY OF THE PARTY		
1626	317880	R L JONES & SONS	300	5 🗸	\$45.00	MGR/ _x_acct	SHIPPED: (Y / N)
C AI	ESSAND	PA	Loui (più fiè	niewane e <mark>dwein</mark> er	THE WALLES		A CONTRACTOR
1626	044880	A.D. BEDELL	4020	67	\$603.00	_X_MGR/	SHIPPED: (Y / N)
		•			×	ACCT	
1626	026040	M. ATTEA	3300	55	\$495.00	MGR/	SHIPPED: (Y / N)
# # <u>}</u>	 		3300	55	\$495.00	<u></u> MGR/	SHIPPED: (Y / N)
a	<u> </u>			55 V	\$495.00 \$45.00	<u></u> MGR/	

<u>DORA</u>	<u>AL BU</u>	Y 1 CAR	<u> FON GET 5 PA</u>	ACKS FR	EE / PR	OMOTI	ON #7	<u>01646</u>		
				•		DOF	RAL		SEPTEMBER PROM	OTION
			14 c 24 c 24 c		LIGHT 100	FF 100	MEN LT 100	ULT LT 100		
				GRATIS UPC (6M)	21775	21776	21858	21860		:
ACCT#	EFT NO.	PO# .	ACCOUNT NAME	LIVE UPC (12M)	15212	15312	15812	16712	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
DIV #	‡1622									
278580	NO	REQUIRED	HERKIMER	GRATIS	2	1	1	1		8/18/97
		Use 'Judy'		LIVE (#905)	2	1	1	1		
094931	3509	NO	MID VALLEY	GRATIS	2	1	1	1		8/18/97
				LIVE (#905)	2	1	1	1		
761406	1448	REQUIRED	KLEIN CANDY	GRATIS	16	8	8	8		8/18/97
		Use 'Judy'		LIVE (#905)	16	8	8	8		
168800	N/A	NO	NORTH COUNTRY	GRATIS	2	1	1	1		8/18/97
		:		LIVE (#905)	2	1	1	1		

DORA	AL BU	Y 1 CAR	TON GET 5 PA	ACKS FR	EE / PR	OMOTI	ON #70	<u>)1646</u>		
						DOF	RAL	_	SEPTEMBER PRÓMO	TION
			•.		LIGHT 100	FF 100	MEN LT 100	ULT LT 100		
				GRATIS UPC (6M)	21775	21776	21858	21860		
ACCT#	EFT NO.	PO #	ACCOUNT NAME	LIVE UPC (12M)	15212	15312	15812	16712	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
DIV #	1 1623									·
315288	1010	REQUIRED	DOWLINGS	GRATIS	2	1	1	1		8/18/97
		Use 'JUDY'	•	LIVE (#905)	2	1	1	1		
194040	3270	NO	FINKLE	GRATIS	2	1	1	1		8/18/97
		:	1	LIVE (#905)	2	1	1	1		·
356150	1160	NO	LAVIN CANDY	GRATIS	2	1	1	1		8/18/97
				LIVE (#905)	2	1	1	1		_

DOR/	AL BU	Y 1 CA	RTON GET 5 PA	ACKS FR	EE / PR	<u>OMOTI</u>	ON #70	1646		
		9.4				DOR	RAL	_ =	SEPTEMBER PROM	OTION
					LIGHT 100	FF 100	MEN LT 100	ULT LT 100		
				GRATIS UPC (6M)	21775	21776	21858	21860		
ACCT#	EFT NO.	PO #	ACCOUNT NAME	LIVE UPC (12M)	15212	15312	15812	16712	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
DIV #	‡ 1626		·							
044880	1558	NO	A.D. BEDELL	GRATIS	25	14	14	14		8/18/97
				LIVE (#905)	25	14	14	14		
026040	1588	NO	M. ATTEA	GRATIS	22	11	11	11		8/18/97
			:	LIVE (#905)	22	11	11	11		
317880	1084	NO	R.L. JONES	GRATIS	2	1	1	1		8/18/97
		•		LIVE (#905)	2	1	1	1		
	CONTRACTOR OF THE CONTRACTOR O									

			TON GET 5 PA	0800000		DOF	_		SEPTEMBER PROM	OTION
					LIGHT 100	FF 100	MEN LT 100	ULT LT 100		
				GRATIS UPC (6M)	21775	21776	21858	21860		
ACCT#	EFT NO.	PO#	ACCOUNT NAME	LIVE UPC (12M)	15212	15312	15812	16712	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
DIV #	‡1638									
091800	3291	NO	CAPITAL CANDY	GRATIS	3	2	2	2		8/18/97
<u> </u>				LIVE (#905)	3	2	2	2		
211050	2085	NO	J. GALANES	GRATIS	2	1	1	1		8/18/97
		<u></u>		LIVE (#905)	2	1	1	1		
281 200	1256	NO	HIBBERT & McGEE	GRATIS	2	1	1	1		8/18/97
				LIVE (#905	2	1	1	1		
396640	3060	NO	MANCHESTER	GRATIS	5	2	3	3		8/18/97
,		- · · - · ·		LIVE (#905	5	2	3	3		
462720	3389	081897	N.H. TOBACCO	GRATIS	6	3	3	3		8/18/97
•		ARRIVAL DAT	re	LIVE (#905	6	3	3	3		
204600	3255	NO	SAM FRANK INC	GRATIS	9	4	4	4		8/18/97
/				LIVE (#905	9	4	4	4		
648240	1835	NO	ТВІ	GRATIS	6	3	2	3		8/18/97
• • •		:		LIVE (#905	6	3	2	3		

ATTN: SUE WRIGHT (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

RETAIL DISTRIBUTION (GRATIS AND LIVE PRODUCT FROM DIRECT ACCOUNTS) THE WEEK OF 8/25/97.

RETAIL REPS WILL ATTACH GRATIS 5-PACK OFFERS TO CARTONS OF LIVE PRODUCT AT STORE LEVEL.

CORRESPONDING P.O.S. KITS (ITEM #533114) WILL BE SENT DIRECTLY TO RETAIL REPS.

(ONE GRATIS CARTON = 2 LIVE CARTON OFFERS. GRATIS IS PRE-SLEEVED)

ACTIV	ITY REF	ORTI	NG WILL BE HAND	LED AT ROU.				#/CAR	TONS P	ER ST	<u>YLE</u>
SR TERR	RR TERR	SIS#	FULL NAME	ADDRESS	CITY	STATE	STORES PREVIOUSLY SHIPPED 8-CASE DISPLAYS (#527951) ARE INDICATED WITH 'X'	LT 100	FF 100	LT MEN 100	UL LT 100
162201	162239	436499	B&M SMOKESHOP	RT 37 BOX 19	HOGANSBURG	NY		120	60	60	60
162202	162239	171473	SHAMPINE'S TOBACCO/L	322 STATE ST	CARTHAGE	NY	x	120	60	60	60
162204	162223	635914	SMOKIN JOES TOB SHOP	SR 171	SUSQUEHANNA	PA	х	120	60	60	60
162204	162223	705046	SMOKIN JOES TOB SHOP	RR 1 BOX 1655	FRIENDSVILLE	PA	х	120	60	60	60
162204	162223	674333	SMOKIN JOES	270 W ROOSEVELT HWY	WAYMART	PA	x	120	60	60	60
162204	162223	581942	SUSQUEHANNA BEV	SO MAIN STREET	HALLSTEAD	PA	×	60	30	30	30
162204	162228	676785	SMOKIN JOES	300 N ELMIRA ST	SAYRE	PA	x	120	60	60	60
162204	162228	310108	SHEDDENS WHLS	RTE. 14	FASSETT	PA	х	60	30	30	30
162205	162230	641087	ONONDAGA NATION	DBA FIREKEEPERS DINE	NEDROW	NY		90	45	45	45_
162205	162230	477231	ONONDAGA NATION	DBA KEVIN BUCKTOOTH	NEDROW	NY		90	45	45	45
162206	162235	243850	GIL MERRILL ENT, INC	55 CENTRAL PLAZA	ILION	NY	х	120	60	60	60
162208	162220	621400	SMOKE SIGNALS	120 S RIVER ST	PLAINS	PA	х	60	30	30	30
162208	162224	516457	LAUBACH, INC.	547 E 8TH ST	BERWICK	PA	x	60	30	30	30
162209	162221	689353	SMOKIN JOES TOBACCO	EAGLE GLEN S/C	E STROUDSBURG	PA		120	60	60	60
162209	162221	739242	TOBACCO ROAD V	FOUNTAIN SPRING RT 6	TANNERSVILLE	PA	×	120	60	60	60
162209	162222	646088	TOBACCO ROAD 111	RT 590	HAMLIN	PA	x	120	60	60	60
162209	162222	687425	TOBACCO ROAD IV	ROUTE 940 MT POCONO	MOUNT POCONO	PA	х	120	60	60	60
162209	162222	412784	MONTAGE TOBACCO	632 DAVIS ST	SCRANTON	PA	х	60	30	30	30
162209	162223	660922	DISCOUNT TOBACCO SHP	1129 MAIN ST	PECKVILLE	PA	х	60	30	30	30
162209	162223	469492	TOBACCO RD I	BOX 704	MAYFIELD	PA	х	120	60	60	60

RETAIL DISTRIBUTION (GRATIS AND LIVE PRODUCT FROM DIRECT ACCOUNTS) THE WEEK OF 8/25/97. RETAIL REPS WILL ATTACH GRATIS 5-PACK OFFERS TO CARTONS OF LIVE PRODUCT AT STORE LEVEL. CORRESPONDING P.O.S. KITS (ITEM #533114) WILL BE SENT DIRECTLY TO RETAIL REPS. (ONE GRATIS CARTON = 2 LIVE CARTON OFFERS. GRATIS IS PRE-SLEEVED)

ACTIV	ITY REI	PORTI	NG WILL BE HAND	LED AT ROU.				#/CAR	TONS P	ER \$T	YLE
SR TERR	RR TERR	SIS#	FULL NAME	ADDRESS	CITY	STATE	STORES PREVIOUSLY SHIPPED 8-CASE DISPLAYS (#527951) ARE INDICATED WITH 'X'	LT 100	FF 100		UL LT 100
162209	162227	584016	TOBACCO RD II	вох з	HONESDALE	PA	x	120	60	60	60
162210	162227	738953	TOBACCO ROAD VI	WESTFALL TOWN CENT	MATAMORAS	PA	x	120	60	60	60

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ACTIV	ITY REI	PORTI	NG WILL BE HAND	LED AT ROU.				#/CAR	TONS P	ER ST	<u>YLE</u>
SR TERR	RR TERR	SIS#	FULL NAME	ADDRESS	CITY	STATE	STORES PREVIOUSLY SHIPPED 8-CASE DISPLAYS (#527951) ARE INDICATED WITH 'X'	LT 100	FF 100	LT MEN 100	UL LT 100
162301	162323	633761	MINOR'S DISCOUNT BEV	375 LAKE STREET	ST ALBANS	VΤ	х	120	60	60	60
162302	162320	494957	POULTNEY CASH MARKET	37 MAIN ST	POULTNEY	VT	x	90	40	40	40
162302	162320	657371	BEVERAGE KING	RTE 4A	BOMOSEEN	VT	×	90	40	40	40
162302	162320	576908	WELLS TRADING POST	RTE 30	WELLS	VT	x	90	40	40	40
162302	162325	114544	SMOKERS DEN	HUNT STREET	BENNINGTON	Vī	x	120	60	60	60
162302	162325	114564	BILLMONTS COUNTRY ST	RT 8	STAMFORD	Vī		60	30	30	30
162302	162325	114561	NEXT DOOR	RT 7	POWNAL	Vī	х	90	40	40	40
162302	162325	623997	SARGENT'S SHORT STOP	300 MAIN STREET	BENNINGTON	Vτ	x	90	40	40	40
162302	162325	386834	N BENNINGTON VARIETY	BANK STREET EXT	N BENNINGTON	VT	<u></u>	90	40	40	40
162303	162322	619977	COUNTRY FEED STORE	ROUTE 30	AMSTERDAM	NY		60	30	30	30
162303	162324	130283	BEEBE'S SERVICE STA	1000 CURRY RD	SCHENECTADY	NY		60	30	30	30

"CAPTOUS DED ATIG

DORAL: BUY 1 CARTON GET 5 PACKS FREE / #701646

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ACTIVITY REPORTING WILL BE HANDLED AT ROU.

ACTIV	ITY REI	PORTI	NG WILL BE HAND	LED AT ROU.				#/CART	ONS P	ER ST	<u>YLE</u>
SR TERR	RR TERR	SIS#	FULL NAME	ADDRESS	CITY	STATE	STORES PREVIOUSLY SHIPPED B-CASE DISPLAYS (#527951) ARE INDICATED WITH 'X'	LT 100 j	FF 100	LT MEN 100	UL LT 100
162603	162622	197949	JAN'S TOBACCO SHOP	383 BLOOMINGDALE RD	BASOM	NY	x	120	60	60	60
162603	162622	526968	THE REZ/INDIAN RESV	986 BLOOMINGDALE RD	BASOM	NY	×	90	45	45	45
162603	162622	601185	49 EXPRESS	409 BLOOMINGDALE RD	BASOM	NY	×	120	60	50	60
162603	162622	742675	ARROWHEAD SMOKE	852 BLOOMINGDALE RD	BASOM	NY	x	120	60	60	60
162603	162622	598116	T.P. DELI & FUEL	837 BLOOMINGDALE RD	BASOM	NY	x	120	60	60	60
162603	162626	422076	NO BLANKET	2400 UPPER MOUNTAIN	SANBORN	NY	х	90	45	45	45
162603	162626	303562	SMOKIN' JOES #1	2293 SAUNDERS	SANBORN	NY	x	120	60	60	60
162603	162626	349196	JAY'S	5446 WALMORE RD	LEWISTON	NY	x	90	45	45	45
162603	162626	363986	HANK'S SMOKE SHOP	GARLOW ROAD	LEWISTON	NY	x	90	45	45	45
162603	162626	790191	MIKE'S TRADING POST	2342 PRINTUP RD	SANBORN	NY	×	90	45	45	45
162606	162225	673510	OIL SPRINGS CORNERS	W SHORE ROAD	CUBA	NY	×	120	60	60	60
162606	162225	269621	JONES SMOKE SHOP	16 W STEUBEN ST	ВАТН	NY	×	120	60	60	60
162606	162623	521674	OMNI ENTERPRISES II	11326 FARNHAM RD	IRVING	NY	x	90	45	45	45
162606	162623	440187	TRIPLE J TOBACCO	RT. 5 & MILESTRIP	IRVING	NY	X	90	45	45	45
162606	162623	687893	NATIVE PRIDE	RT 20 & MILESTRIP	IRVING	NY	×	90	45	45	45
162606	162623	509388	ROSEINE'S	1832 BUSH RD	GOWANDA	NY	×	120	60	60	60
162606	162623	128513	SENECA HAWK TOBACCO	PROJECT	IRVING	NY	×	120	60	60	60
162606	162623	536774	JR'S SMOKESHOP	RT. 5 & LAKESHORE RD	IRVING	NY	x	90	60	60	60
162606	162623	566889	SANDY'S PLACE	RT. 438	GOWANDA	NY	x	90	60	60	60
162606	162623	733079	BIG INDIAN SMOKESHOP	597 MILESTRIP RD	IRVING	NY	x	90	60	60	60
162606	162628	035972	SENECA ONE STOP #010	BROAD ST.	SALAMANCA	NY		90	45	45	45
162606	162628	665431	ANTONE'S II	CENTER & BROAD ST	SALAMANCA	NY	x	90	45	45	45

#/CARTONS PER STYLE

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WC 11A	III KE	OKII	MG MILL DE ILAMD	LLD AI ROU.							
SR TERR	RR TERR	SIS#	FULL NAME	ADDRESS	CITY	STATE	STORES PREVIOUSLY SHIPPED 8-CASE DISPLAYS (#527951) ARE INDICATED WITH 'X'		FF 100	LT MEN 100	UL LT 100
162606	162628	737880	JWS ENTERPRISES III	685 BROAD ST	SALAMANCA	NY	×	60	30	30	30
162606	162628	675069	COLDSPRING SMOKE	W PERIMETER RD	STEAMBURG	NY	x	90	60	60,	60
162606	162628	368567	KEN'S SMOKESHOP	2001 ROUTE 219	LIMESTONE	NY	×	90	60_	60	60
162606	162628	675068	RICHARDS SMOKESHOP	W PERIMETER ROAD	STEAMBURG	NY		90	60	60	60
162606	162628	328435	OJ'S SMOKESHOP	W.PERIMETER ROAD	STEAMBURG	NY	х	90	45	45_	45
162606	162628	482404	KENS LOCAL SMOKESHOP	7 MAIN ST	SALAMANCA	NY	х	90	45	45	45
162607	162228	750649	SMOKIN JOES	140 EAST AVE	WELLSBORO	PA	х	120	60	60	60

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ACTIV	ACTIVITY REPORTING WILL BE HANDLED AT ROU.								#/CARTONS PER STYLE			
SR TERR	RR TERR	SIS#	FULL NAME	ADDRESS	CITY	STATE	STORES PREVIOUSLY SHIPPED 8-CASE DISPLAYS (#527951) ARE INDICATED WITH 'X'	LT 100	FF 100	LT MEN 100	UL LT 100	
163801	163827	679787	PAULS REDEMPTION CTR	RR #1/U.S. RTE. 5	DERBY	VT .	×	120	60	60	60	
163802	163822	103186	STATE LINE VARIETY	RT 31 & 124	GREENVILLE	NH		60	30	30	30	
163802	163822	559739	HARDSCRABBLE VAR.	880 VALLEY RD	GREENVILLE	NH		60	30	30	30	
163802	163822	103172	RT. 13 STATELINE CON	RT 13	BROOKLINE	ин		60	30	30	30	
163803	163821	643587	CHAS GEM	RTE 10	WINCHESTER	NH	x	60	30	30	30	
163803	163821	104065	THE BIG S	48 MANNING HL	WINCHESTER	NH	. x	60	30	30	30	
163803	163821	230124	BOTTOMS UP	ROUTE 12	FITZWILLIAM	ин	x	60	30	30	30	
163803	163821	230117	STATELINE GROCERY	ROUTE 12	FITZWILLIAM	NH		60	30	30	30	
163803	163821	104063	KULICKS SUPER MARKET	WARWICK RD	WINCHESTER	NH	·	60	30	30	30	
163803	163821	733076	RIVERSIDE GROCERY	RTE 9	W CHESTERFIELD	NH	×	60	30	30	30	
163803	163821	278707	ROUTE 63 COUNTRY	525 NORTHFIELD ROAD	HINSDALE	NH		80	40	40	40	
163803	163825	605251	5 STAR BEVERAGE	25 RIVER ST	NORTH WALPOLE	NH	×	80	40	40	40	
163804	163827	317529	BEVERAGE KING #1	INTERCHANGE DR	WEST LEBANON	NH		60	30_	30	30	
163804	163827	630255	T&R SIDELINES	22 BRIDGE ST	WEST LEBANON	NH		60	30	30	30	
163805	163820	103056	TEXACO PAYSAVER	531 S BROADWAY	SALEM	NH	x	60	20	20	20	
163805	163820	689422	WORLD FAMOUS STATELN	24 BRIDGE ST	PELHAM	NH	x	60	20	20	20	
163805	163820	103069	R&B SUPERETTE	59 BRIDGE ST	PELHAM	NH		60	20	20	20	
163805	163820	104514	SHYERS LOBSTER POUND	RT 28	SALEM	NH	X	60	30	30	30	
163805	163820	346403	POST TIME	375 S BROADWAY	SALEM	NH	x	60	30	30	30	
163805	163820	103073	RAYS STATELINE MKT	4 MAMMOTH RD	PELHAM	NH		60	30	30	30	
163805	163820	611422	FIRST CHANCE	DBA PELHAM MOBIL	PELHAM	NH		60	30	30	30	
163805	163820	064556	FOODS PLUS CONV.	ROUTE 125	PLAISTOW	NH	×	60	30	30	30	

#/CADTONS DED STVI E

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ACTIVITY REPORTING WILL BE HANDLED AT ROU.

ACIII	WITT REPORTING WILL BE HANDLED AT ROU.									#CARTURS PER STILE			
SR TERR	RR TERR	SIS#	FULL NAME	ADDRESS	CITY	STATE	STORES PREVIOUSLY SHIPPED 8-CASE DISPLAYS (#527951) ARE INDICATED WITH 'X'	LT 100	FF 100	LT MEN 100	UL LT 100		
163805	163820	702662	SIGNAL VARIETY	RT. 125	PLAISTOW	NH	×	80	40	40	40		
163806	163826	677682	CASE N KEG LACÓNIA	JEFF MORIN ENTERPRIS	LACONIA	NH		60	30	30	30		
163806	163826	743970	CASE N KEG	MILL STREET	MEREDITH	NH	×	60	30	30	30		
163807	163823	572626	AYOTTES STATELINE	100 RIVER RD	HUDSON	NH		60	30	30	30		
163807	163823	490714	ANDY'S STATELINE	83 RIVER RD	HUDSON	NH		60	30	30	30		
163807	163824	486298	MS. MARKET	176 SAGAMORE ST	MANCHESTER	NH	×	60	30	30	30		
173806	0	750647	SMOKIN JOES	RTE. 901	MINERSVILLE	PA	×	120	60	60	60		

		SEPTEMBER: [
		ECT ACCOUNT PACKING PA DISTRIBUTION DATE FOR A			AGER 2 WEEK	S AFTER	
DIV	SIS#	ACCOUNT NAME	NUMBER OF DISPLAYS	TOTAL #/ 6M CASES ORDERED TO PACK PROMOTION (4 STYLES: FF 100/ LT / LT MEN 100/ LT 100)	PACKING PAYMENT (\$14 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	•
R. S	MITH						
1622	468800	NORTH COUNTRY (Handled by S/Rep 162201)	15	4	\$19.60	MGR/ _XACCT	SHIPPED: (Y / N)
1622	236370	GRAYS WHSL (Handled by S/Rep 162201)	27	7	\$35.00	MGR/ _X_ACCT	SHIPPED: (Y / N)
1622	332880	KEY STORES (Handled by S/Rep 162208)	2	0	\$0.00	NOT INCLUDE	D THIS PROMOTION
1622	570300	SCHEIDELMAN, INC (Handled by S/Rep 162206)	29	7	\$35.00	MGR/ ACCT	SHIPPED: (Y / N)



		SEPTEMBER: I	DORAL B2	2G1F PROMO	TION #7	01143	
		RECT ACCOUNT PACKING P			AGER 2 WEEK	S AFTER	
DIV	SIS#	ACCOUNT NAME	NUMBER OF DISPLAYS	TOTAL #/ 6M CASES ORDERED TO PACK PROMOTION (4 STYLES: FF 100/ LT / LT MEN 100/ LT 100)	PACKING PAYMENT (\$14 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	
<u>J. Mo</u>	LEAN						·
1622	094931	MID-VALLEY	25	6	\$29.40	✓_MGR/ ACCT	SHIPPED: (Y / N)
1623	442680	MOUNTAIN CANDY	115 (INCLUDES 22 FOR SMOKERS PARADISE)	27	\$132.30	<u></u> <u></u> <u></u> MGR/ _ACCT	SHIPPED: (Y / N)
1622	332400	KEYCO	24	6	\$29.40	MGR/ ACCT	SHIPPED: (Y / N)
1622	332520	KEYSTONE :	20	5	\$24.50	MGR/ ACCT	SHIPPED: (Y / N)
1636	509977	H. FOURTINS (Includes H.F. #203290)	110	26	\$127.40	_X_MGR/ ACCT	SHIPPED: (Y / N)
1622	447000	MUTUAL WHLS	29	7	\$35.00	× MGR/	SHIPPED: (Y / N)
1622	761406	KLEIN CANDY	414	97	\$476.00	<u></u> ✓MGR/ ACCT	SHIPPED: (Y / N)

COMPLETED

		SEPTEMBER: I	DORAL B2	2G1F PROMO	TION #7	01143	
		RECT ACCOUNT PACKING P			AGER 2 WEEK	S AFTER	
DIV	SIS#	ACCOUNT NAME	NUMBER OF DISPLAYS	TOTAL #/6M CASES ORDERED TO PACK PROMOTION (4 STYLES: FF 100/LT/ LT MEN 100/LT 100)	PACKING PAYMENT (\$14 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 9/8/97
s. s	CHWAL	_M					
1622	278580	HERKIMER WHOLE.	298	70	\$343.00	MGR/ ACCT	SHIPPED: (Y / N)
1622	533288	JONES MCINTOSH INC	148	35	\$171.50	MGR/ ACCT	SHIPPED: (Y / N)
1622	026300	AUER	68	16	\$78.40	MGR/ ACCT	SHIPPED: (Y / N)



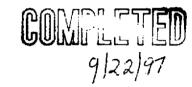
		SEPTEMBER:	DORAL B2	2G1F PROMO	<u>TION #7</u>	01143	
		ECT ACCOUNT PACKING P. DISTRIBUTION DATE FOR A			AGER 2 WEEK	S AFTER	
DIV	SIS#	ACCOUNT NAME	NUMBER OF DISPLAYS	TOTAL #/ 6M CASES ORDERED TO PACK PROMOTION (4 STYLES: FF 100/ LT / LT MEN 100/ LT 100)	PACKING PAYMENT (\$14 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	
<u>Н.</u> В	ATTLE						
1638	023880	ASSOCIATED GROCERS	46	11	\$54.60	MGR/ ACCT	SHIPPED: (Y / N)
1638	396640	MANCHESTER TOBACCO	90	21	\$103.60	MGR/ ACCT	SHIPPED: (Y / N)
1638	462720	N.H. TOBACCO	58	14	\$68.60	MGR/ ACCT	SHIPPED: (Y / N)
1638	648240	TBI CORPORATION	100	24	\$117.60	MGR/ ACCT	SHIPPED: (Y / N)



		SEPTEMBER:	DORAL B2	2G1F PROMO	TION #7	01143	
		RECT ACCOUNT PACKING P			AGER 2 WEEK	S AFTER	
PROMC	TION RETAIL	DISTRIBUTION DATE FOR	ANY FORMS NOT	FAXED TO ROU.		[
DIV	SIS#	ACCOUNT NAME	NUMBER OF DISPLAYS	TOTAL #/ 6M CASES ORDERED TO PACK PROMOTION (4 STYLES: FF 100/ LT / LT MEN 100/ LT 100)	PACKING PAYMENT (\$14 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	The second control of
C. A	LESSA	NDRA					
1626	154180	DERIGO SALES	79	19	\$93.80	MGR/ ACCT	SHIPPED: (Y / N)
1626	336660	E.P. KIRST & SONS	87	21	\$103.60	MGR/ ACCT	SHIPPED: (Y / N)
1626	044880	A.D. BEDELL	48	12	\$58.80	MGR/ ACCT	SHIPPED: (Y / N)
1626	026040	M. ATTEA	13	3	\$14.00	_X_MGR/ ACCT	SHIPPED: (Y / N)
1626	081120	BUFFALO TOBACCO PROD	17	4	\$19.60	<u></u> MGR/ ACCT	SHIPPED: (Y / N)



		SEPTEMBER:	DORAL B2	2G1F PROMO	TION #7	01143	
		RECT ACCOUNT PACKING P. DISTRIBUTION DATE FOR A		 	AGER 2 WEEK	S AFTER	
DIV	SIS#	ACCOUNT NAME	NUMBER OF DISPLAYS	TOTAL #/ 6M CASES ORDERED TO PACK PROMOTION (4 STYLES: FF 100/ LT / LT MEN 100/ LT 100)	PACKING PAYMENT (\$14 Per 12M Case)		SHIP DATE TO VAP RETAIL ACCTS: 9/8/97
R. D	USZYN	SKI					
626	649920	TRIPIFOODS	745	199	\$854.00	MGR/ ACCT	SHIPPED: (Y / N)
626	842166	TOPS (W. FARMS)	0	0	\$0.00	NOT INCLUDE	D THIS PROMOTION
		ļ					



		SEPTEMBER: I	YMENTS WILL B	E MAILED TO RJR MAN			
DIV	SIS#	ACCOUNT NAME	NUMBER OF DISPLAYS	TOTAL #/6M CASES ORDERED TO PACK PROMOTION (4 STYLES: FF 100/LT/ LT MEN 100/LT 100)	PACKING PAYMENT (\$14 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	
<u>D. K</u>	EENEY	/ S. SCHWALM				i i	
1622	375878	McLANE NORTHEAST	796	186	\$911.40	MGR/ ACCT	SHIPPED: (Y / N)



OUCHE	RS FOR DIR	ECT ACCOUNT PACKING PA	YMENTS WILL B	E MAILED TO RJR MAN	AGER 2 WEEK	S AFTER	
DIV	SIS#	ACCOUNT NAME	NUMBER OF DISPLAYS	TOTAL #/ 6M CASES ORDERED TO PACK PROMOTION (4 STYLES: FF 100/ LT / LT MEN 100/ LT 100)	PACKING PAYMENT (\$14 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	
P. W	CTEN	derger S. M	locleos				
1623	160600	DONAHUE TOBACCO (Handled by S/R 162302)	32	2.8	\$39.20	MGR/ ACCT	SHIPPED: (Y NI)
1623	194040	FINKLE (Handled by S/R 162303)	192	45	\$220.50	MGR/ ACCT	SHIPPED: (Y / N)
1623	335710	KINGSTON CANDY (Handled by S/R 162305)	29	7	\$35.00	MGR/ ACCT	SHIPPED: (Y / N)
1623	356150	LAVIN (Handled by S/R 162301)	15	4	\$19.60	MGR/ ACCT	SHIPPED: (Y / N)
1623	431520	MOHAWK (Handled by S/R 162303)	1	0	\$0.00	NOT INCLUDE	D THIS PROMOTION
1623	647510	TRADING PORT (Handled by S/R 162303)	17	4	\$19.60	MGR/ ACCT	SHIPPED: (Y / N)
623	619822	WUSTEFELD (Handled by S/R 162303)	3	0	\$14.00		THIS PROMOTION

		SEPTEMBER:	DORAL B2	2G1F PROMO	TION #7	01143	
		 RECT ACCOUNT PACKING PA L DISTRIBUTION DATE FOR A			AGER 2 WEEK	S AFTER	
DIV	SIS#	ACCOUNT NAME	NUMBER OF DISPLAYS	TOTAL #/ 6M CASES ORDERED TO PACK PROMOTION (4 STYLES: FF 100/ LT / LT MEN 100/ LT 100)	PACKING PAYMENT (\$14 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	SHIP DATE TO VAP RETAIL ACCTS: 9/8/97
<u>A. Z</u>	ECCA						
1626	180000	ELMIRA DISTRIBUTING	20	. 5	\$24.50	MGR/	SHIPPED: (Y / N)
i626	186350	F&T DISTRIBUTING	23	6	\$29.40	MGR/ XACCT	SHIPPED: (Y / N)
1626	088080	J. A. CALDERON	45	11	\$54.60	MGR/ ACCT	SHIPPED: (Y / N)
1626	317880	R L JONES & SONS	29	7	\$35.00	MGR/ ACCT	SHIPPED: (Y / N)



		SEPTEMBER:					
VOUCH	ERS FOR DIF	RECT ACCOUNT PACKING P	AYMENTS WILL B ANY FORMS NOT	E MAILED TO RJR MAN FAXED TO ROU.	AGER 2 WEEK	S AFTER	
DIV		ACCOUNT NAME	NUMBER OF DISPLAYS	TOTAL #/ 6M CASES ORDERED TO PACK PROMOTION (4 STYLES: FF 100/ LT / LT MEN 100/ LT 100)	PACKING PAYMENT (\$14 Per 12M Case)	CHECK (X) WHERE PAYMENT SHOULD BE SENT	
R. T.	ANCHY	<u>′K</u>					
1638	091800	CAPITAL CANDY	70	17	\$84.00	MGR/ _ <u></u> ∠ACCT	SHIPPED: (Y / N)
1623	315288	DOWLINGS INC.	64	15	\$73.50	MGR/ _X_ACCT	SHIPPED: (Y / N)
623	211050	J. GALANES	3	0	\$0.00	NOT INCLUDE	D THIS PROMOTION
1638	281200	HIBBERT & MCGEE	42	11	\$54.60	MGR/ X_ACCT	SHIPPED: (Y / N)
1638	204600	SAM FRANK	27	7	\$35.00	MGR/ ACCT	SHIPPED: (Y / N)
1623	611800	STD ROSENBAUM	77	18	\$88.20	MGR/ ACCT	SHIPPED: (Y/N)



FAX THIS FORM TO JUDY WHEN PROMOTION HAS BEEN SHIPPED TO RETAIL (PACKING PAYMENTS WILL THEN BE ISSUED)

800-334-8682

DORA	L BU	Y 1 CART	ON GET 5 PA	CKS FR	EE / PR	OMOTI	ON #70	1646		
		ж	o 220000			DOR			SEPTEMBER PROM	NOITC
				1999 1990	LIGHT 100	FF 100	MEN LT 100	ULT LT 100		
			. 11 . 12 . 14	GRATIS UPC (6M)	21775	21776	21858	21860		
ACCT#	EFT NO.	PO #	ACCOUNT NAME	LIVE UPC (12M)	15212	15312	15812	16712	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
DIV #	‡ 1622									
278580	NO	REQUIRED .	HERKIMER	GRATIS		1	1	1(5)	101	8/18/97
		Use 'Judy'		(950) LIVE (#905)	2	1	1	1 (6)	\$ 2,782-99	8/19/97
094931	3509	NO V	MID VALLEY	GRATIS	2	1	1	1 (5)	` 0'	8/18/97
			-!	(950) LIVE (#995	2	1	1	1 (දු)	\$ 2,113.14	8/19/91
761406	1448	REQUIRED	KLEIN CANDY	GRATIS	16	8	8	8 ₍₄₆₎	۱۵′	8/18/97
		Use 'Judy'		(950) LIVE (#905	16	8	8	8 (40)	\$ 22.381.68	8/19/97
468800	N/A	NO V	NORTH COUNTRY	GRATIS	2	1	1	1 (5)	۱۵,	8/18/97
				(950) LIVE (#905	2	1	1	1 (5)	\$ 2,812.52	8/19/91
				8 8 8						

PR701646.XLS(7/29/97)

ATTN: SUE WRIGHT (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

DORA	L BU	Y 1 CAR	TON GET 5 PA	CKS FR	EE / PR	OMOTI	ON #70)1 <u>646</u>		
						DOF	RAL		SEPTEMBER PROMO	NOIT
					LIGHT 100	FF 100	MEN LT 100	ULT LT 100		
				GRATIS UPC (6M)	21775	21776	21858	21860		
ACCT#	EFT NO.	PO#	ACCOUNT NAME	LIVE UPC (12M)	15212	15312	15812	16712	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
DIV #	1623		;							
315288	1010	REQUIRED	DOWLINGS V	GRATIS		1	1	1 (5)	`۵′	_8/48797
		Use 'JUDY'		(950) LIVE (#905)	2	1	1	1(3)	\$2,773.14	8/19/97
194040	3270	NO	FINKLE V	GRATIS	2	1	1	1 (s)	101	_8/48/97
				(9 <u>4</u> 9) LIVE (# 90 5)	2	1	1	1(3)	\$2,773.14	8/19/97
356150	1160	NO	LAVIN CANDY V	GRATIS	2	1	1	1(5)	0'	8/18/97
			:	(95) LIVE (#905)	2	1	1	1 (5)	\$ 2,773.14	8/19/91



ATTN: SUE WRIGHT (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

			***************************************	- and angle	DORAL				SEPTEMBER PROMOTION		
	·	.∵			LIGHT 100	FF 100	MEN LT 100	ULT LT 100			
	: .			GRATIS UPC (6M)	21775	21776	21858	21860		<u>.</u>	
ACCT#	EFT NO.	PO #	ACCOUNT NAME	LIVE UPC (12M)	15212	15312	15812	16712	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE	
DIV #	1626										
044880	1558	NO	A.D. BEDELL	GRATIS		14	14	14(67)		8/18/97	
				(9 <i>5</i>) LIVE (#905)		14	14	14(61)	\$ 37,160-17	8/19/97	
026040	1588	NO	M. ATTEA	GRATIS	V 22	11	11	11/55	'o'	8/18/97	
20070	1000			(9 <i>5</i> 0) LIVE (# 90 5	22	11	11	11/55		8/9/9-	
317880	1084	NO	R.L. JONES	GRATIS	2	1	1	1 (5)	10/	8/18/97	
317000	100-7			(9£) LIVE (#985	2	1	1	16)	\$2773.14	8/19/9	
		<u>i</u>		LIVE (#302)	//	935					

DORA	AL BU	Y 1 CART	ON GET 5 PA	ACKS FR	EE / PR	ОМОТІ	ION #70	1646		
	•					DOF	RAL		SEPTEMBER PROMO	MOIT
			u ^t		LIGHT 100	FF 100	MEN LT 100	ULT LT 100		*********
				GRATIS UPC (6M)	21775	21776	21858	21860		
ACCT#	EFT NO.	PO #	ACCOUNT NAME	LIVE UPC (12M)	15212	15312	15812	16712	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
DIV #	<u> </u>	(a)_	/							
091800	3291	NO V	CAPITAL CANDY	GRATIS	3	2	2	2(9)	`0'	_8/18/97
				(150) LIVE (#305)	3	2	2	2 (9)	\$ 5,027.10	8/19/97
211050	2085	NO X	J. GALANES	GRATIS	2	1	- 1	1 (\$)		8/18/97
	 		<u></u>	(9 <i>5</i> 0) LIVE (#9 05)	2	1	1	1(5)	\$2773.14	8/19/97
281200	1256	NO V	HIBBERT & McGEE	GRATIS	2	1	1	1 (5)	101	8/18/97
			·	(950) LIVE (#905)	2	1	1	1 (5)	\$ 2,192.83	8/19/97
396640	3060	NO X	MANCHESTER	GRATIS	5	2	3	3 (15	\o'	,8/ 18 /97
		· ·		(950) LIVE (#905)	5	2	3	3 (13)	\$7,210.18	8/19/97
462720	3389	081997 X	N.H. TOBACCO	GRATIS	6	3	3	3 (15)	`0'	_8/48/97
		ARRIVAL DATE		(956) LIVE (#965)	6	3	3	3(15)	\$8,378-51	8/19/97
204690	3255	NO X	SAM FRANK INC	GRATIS	9	4	4	4 (21)	10'	_8/18797
		<u> </u>		(950) LIVE (#905)	9	4	4	4(21)	\$11,647.21	8/19/97
648240	1835	NO V	тві	GRATIS	6	3	2	3(14)	'0'	_8/ 18/97
				(950) LIVE (#905)	6	3	2	3(14)	\$7,764-81	8/19/97